

RESOLUTION 4-1-10
Resolution Transferring Funds from the General Fund to Various Accounts

WHEREAS, certain 2009 operating funds were insufficient to cover all incurred costs: and

WHEREAS, The Finance and Accounting Committee has reviewed the various reported departmental overdrawn accounts; and

WHEREAS, expenditures in excess of amounts budgeted must have full County Board approval.

NOW, THEREFORE, BE IT RESOLVED, by the Green County Board of Supervisors, in legal session assembled, that the Board approve an amount of \$717,012.90 to be transferred from the County Undesignated General Fund to the following accounts:

Account Name	Amount
County Board	\$ 3,246.21
Expert Witness	\$ 1,887.39
Indigent Counseling	\$ 22,901.03
Administrative Coordinator	\$ 171.69
County Clerk	\$ 288.39
Treasurer	\$ 6,758.13
Miscellaneous Supplies & Expense	\$ 437.16
Finance	\$ 1,751.03
Labor Negotiations	\$ 6,095.05
Sheriff	\$ 20,427.60
Veteran's Services	\$ 25,895.28
County Waste Disposal	\$ 1,539.97
Library Board	\$ 526.74
Tourism	\$ 1,470.39
Economic Development	\$ 302.77
Interest	\$ 164,795.06
Pleasant View Nursing Home	\$ 457,589.01
Debt Service	\$ 930.00
GRAND TOTAL	\$ 717,012.90

SIGNED: FINANCE AND ACCOUNTING COMMITTEE:

Harvey Mandel, Chair

Sue Disch, Vice Chair

Arthur Carter

Dennis Everson

Al Benzschawel

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FISCAL NOTE: Approval would constitute an addition of \$717,012.90 to the proposed 2009 budgetary expenditures.

MJD

LEGAL NOTE: Two-thirds vote of entire membership of County Board and publication following passage. Sec. 65.90(5)(a), Wis Stats

BDB

STATE OF WISCONSIN)

) SS

COUNTY OF GREEN)

I, Michael J. Doyle, County Clerk, in and for said County, do hereby certify that the above and foregoing is a true and correct copy of Resolution 4-1-10, adopted by the Board of Supervisors on April 20, 2010.

Dated at Monroe, Wisconsin, this 20th day of April, 2009.

Michael J. Doyle
Green County Clerk